


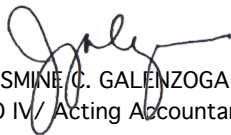
Lanao Norte National Agro-Industrial School Supplemental Annual Procurement Plan Non-CSE for FY (2024) 2nd semester

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity /Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021306002	Repairs and Maintenance - Motor Vehicles	5020321002	LNNAIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15 days philgeps	opening of bids	3 days	1-2 days	Business Related Funds (06000000)	80,000.00	80,000.00	-	vehicle donated from DOH Region 10
5020310000	Procurement of Animal Feeds for Livestock as Hands on Training in Poultry-Chicken	5020310000	LNNAIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15 days philgeps	opening of bids	3 days	1-2 days	Business Related Funds (06000000)	350,000.00	350,000.00	-	additional number of Heads of RTL for IGP
5060501002	Procurement of Ready to Lay Chicken	5060501002	LNNAIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15 days philgeps	opening of bids	3 days	1-2 days	Business Related Funds (06000000)	600,000.00	600,000.00	-	additional number of Heads of RTL for IGP

Prepared by:

  
**HILMARK ESLIT**  
 Instructor 1/Procurement & Supply Officer

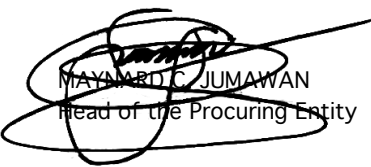
Certificate Funds Available/Certifies  
 Appropriate Funds Available

  
**JASMINE C. GALENZOGA**  
 AO IV/ Acting Accountant

Recommending Approval:

  
**QUEENY TWINKLE N. ENYONG**  
 BAC Chairperson

Approved:

  
**MAYNARD C. JUMAWAN**  
 Head of the Procuring Entity